

Receiving Report

Date: 16-11-22

Batch No: 136182

Supplier: KIX

Dart P/O: 34356

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☒

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34356

Purchase Order Date 11/17/2016

PO Print Date 11/17/2016

Page Number 1 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

NOV 17 2016

E-MAILED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

m 136/82

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS124736	HELICAL INSERT	11/22/2016 Yes 11/22/2016		100.00 Each	\$0.16	\$16.00
						Line Total:	\$16.00
2	MS17984-C405p B153302	Pin, Quick Release	11/22/2016 Yes 11/22/2016	FN	4.00 Each	\$10.09	\$40.36
						Line Total:	\$40.36
3	MS17984-C413p B153303	Quick Release Pin	11/22/2016 Yes 11/22/2016	FN	15.00 Each	\$12.18	\$182.70

270.00

DAS
26
9-89

NOV 23 2016

Note:

11/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Page Number 2 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

		Line Total:		\$182.70		
4	AN3-5A ✓	Bolt ✓	11/22/2016 FN Yes 11/22/2016	300.00 Each	\$0.07	✓ \$21.00
		Line Total:		\$21.00		
5	AN3C3A ✓	Bolt ✓	11/22/2016 Yes 11/22/2016	100.00 Each	\$0.20	✓ \$20.00 19.60
		Line Total:		\$20.00		
6	AN3C5A ✓	Bolt ✓	11/22/2016 FN Yes 11/22/2016	100.00 Each	\$0.20	✓ \$20.00
		Line Total:		\$20.00		

Note:

11/17/2016

DAS
26
9-89

NOV 23 2016



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Page Number 3 of 10

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

7	AN4C15	Bolt	11/22/2016 Yes 11/22/2016	FN	20.00 Each	\$1.48	\$29.60
Line Total:							\$29.60
8	AN5-11A	BOLT	11/22/2016 Yes 11/22/2016	FN	80.00 Each	\$0.26	\$20.80
Line Total:							\$20.80
9	AN665-34R	Clevis	11/22/2016 Yes 11/22/2016		30.00 Each	\$12.81	\$384.30
Line Total:							\$384.30
10	CCR264SS-3-03	Cherry Rivet	11/22/2016 Yes 11/22/2016	FN	225.00 Each	\$0.09	\$20.25

Note:

11/17/2016

NOV 23 2016

DAS
23
9-89



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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

				Line Total:		\$20.25
11	MS14144L4 ✓	Nut ✓	11/22/2016 FN Yes 11/22/2016	15.00 Each	\$1.42	\$21.30 ✓
316.				Line Total:		\$21.30
12	MS20601-AD4W2 ✓	Rivet ✓	11/22/2016 Yes 11/22/2016	115.00 Each	\$0.18	\$20.70 ✓
308.				Line Total:		\$20.70
13	MS20601-AD4W3 ✓	Rivet ✓	11/22/2016 Yes 11/22/2016	200.00 Each	\$0.19	\$38.00 ✓
308.				Line Total:		\$38.00

DAS
26
9-89

NOV 23 2016

Note:

11/17/2016



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PURCHASE ORDER

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Page Number 5 of 10

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination Collect

14	MS20615-4M18	Rivet	11/22/2016 Yes 11/22/2016	100.00 Each	\$0.48	\$48.00
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3020

Line Total: \$48.00

15	MS20615-4M20	Rivet	11/22/2016 Yes 11/22/2016	100.00 Each	\$0.20	\$20.00
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GA

Line Total: \$20.00

16	MS21042L4	Nut	11/22/2016 FN Yes 11/22/2016	500.00 Each	\$0.16	\$80.00
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Over 100

Line Total: \$80.00

17	MS21043-3	Nut	11/22/2016 FN Yes 11/22/2016	400.00 Each	\$0.30	\$120.00
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302

Note:

DAS
26
9-89

NOV 23 2016

11/17/2016



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1270 Aberdeen Street
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PURCHASE ORDER

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Page Number 6 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

					Line Total:	\$120.00
18	MS21060-L3K ✓	Nut Plate ✓	11/22/2016 Yes 11/22/2016	25.00 ✓ Each	\$1.12	\$28.05 ✓
					Line Total:	\$28.04
19	MS21075L08 ✓	ANCHOR NUT ✓	11/22/2016 Yes 11/22/2016	75.00 ✓ Each	\$0.35	\$26.25 ✓
					Line Total:	\$26.25
20	MS24694-S152 ✓	Screw ✓	11/22/2016 FN Yes 11/22/2016	25.00 ✓ Each	\$0.96	\$24.00 ✓
					Line Total:	\$24.00

Note:

11/17/2016

NOV 23 2016

DAS
26
9-89



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PURCHASE ORDER

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Purchase Order Date 11/17/2016

PO Print Date 11/17/2016

Page Number 7 of 10

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

21	MS27039-08-27	Screw	11/22/2016 Yes 11/22/2016	FN	25.00 Each	\$0.95	\$23.75
277							Line Total: \$23.75
22	MS27039-1-19	Screw	11/22/2016 Yes 11/22/2016	FN	170.00 Each	\$0.12	\$20.40
over all							Line Total: \$20.40
23	MS27039-5-12	Screw	11/22/2016 Yes 11/22/2016	FN	20.00 Each	\$1.27	\$25.40
278							Line Total: \$25.40
24	MS3373-A1	Strip	11/22/2016 Yes 11/22/2016		10.00 Each	\$3.08	\$30.80
279							Line Total: \$30.80

Note:

NOV 23 2016

DAS
2016
11-23

11/17/2016



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PURCHASE ORDER

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Page Number 8 of 10

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KLX INC.
88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

						Line Total:	\$30.80
25	NAS1149C0432R	WASHER	11/22/2016 FN Yes 11/22/2016	1,000.00 Each	\$0.02	\$20.00	
						Line Total:	\$20.00
26	NAS1149FN832P	Washer	11/22/2016 FN Yes 11/22/2016	1,500.00 Each	\$0.01	\$20.40	
						Line Total:	\$20.40
27	NAS1473R3	Anchor Nut	11/22/2016 Yes 11/22/2016	25.00 Each	\$3.85	\$96.25	
						Line Total:	\$96.25

Note:

11/17/2016

DAS
26
9-29

NOV 23 2016



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PURCHASE ORDER

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Page Number 9 of 10

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VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

28	NAS1611-010 ✓	O-RING ✓	11/22/2016 Yes 11/22/2016	100.00 ✓ Each	\$0.29	\$29.00
FPO01						Line Total: \$29.00
29	NAS509-4C ✓	NUT ✓	11/22/2016 FN Yes 11/22/2016	8.00 ✓ Each	\$3.20	\$25.60 ✓
551						Line Total: \$25.60
31	LN9025-0820K	Lock Tab Washer	11/22/2016 FN Yes 11/22/2016	20.00 Each	\$0.75	\$15.00
						Line Total: \$15.00

Note:

11/17/2016



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1270 Aberdeen Street
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PURCHASE ORDER

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Purchase Order Date 11/17/2016

PO Print Date 11/17/2016

Page Number 10 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

32	71401-45	procurement quality clauses	11/22/2016	1.00	\$0.00	\$0.00
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No

11/22/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$1,487.90

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

11/17/2016



www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0VV73Y

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 11/17/16
EXPIRES : 12/17/16
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	20	LN9025-0820K	0.7500	EA	\$ 15.00	stock	
COMMENT: stock in Burgess Hill, UK (mfg. cofc)							
MANUFACTURER: 0350 MOELLER MFG							

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
<http://klxaerospace.com/conditions-sale/> ***



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7RN50

PAGE 1 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/21/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS124736 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99 MFR: KATO FASTENING CTRL#: 2016J16058 LOT#: C27086 LOT QTY: 100 Country of Origin UK	0.160	EA	0	100	16.00
5	100	AN3C3A TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015G02764 LOT#: 71507 LOT QTY: 100 Country of Origin USA **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	100	19.66
14	100	MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2011I20228 LOT#: 251704 P001 F001	0.480	EA	0	100	48.00

NOV 22 2016

DAS

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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INVOICE NUMBER

J7RN50

PAGE 3 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34356		DATE 11/21/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	8	ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016I29738 LOT#: Z4962 LOT QTY: 1500 Country of Origin USA **REF: NAS1149FN832P **CUST PN NAS1149FN832P NAS509-4C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: LONG LOK CTRL#: 2016J07947 LOT#: 6342 LOT QTY: 8 Country of Origin USA **REF: NAS509-4C **CUST PN: NAS509-4C These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the			3.200	EA	0	8	25.60
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7RN50

PAGE 4 OF 4

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/21/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 5.00 Lb / 2.27 Kg 713612049879 FREIGHT ACCT# 15179324-0					
INVOICE#.....: J7RN50							
ORDER#.....: AK6131							
CONSOLIDATE#..: 1ETL00							
SUBTOTAL :							173.54
HANDLING :							0.00
DISC/ALL :							0.00
INCM FRT :							0.00
FREIGHT :							0.00
TOTAL :							173.54USD
							U.S. CURRENCY
rod	AK6131	SHIPPED ON 11/21/16					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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1ETL00

PAGE 1



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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 11/21/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

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INVOICE NUMBER

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PAGE 1 OF 5

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS124736 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99	0.160	EA	100	0	0.00
4	300	AN3-5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C27020 LOT#: 81219 LOT QTY: 300 Country of Origin USA **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	0	300	21.00
5	100	AN3C3A TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	100	0	0.00
7	20	AN4C15 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS	1.480	EA	0	20	29.60

NOV 22 2016

DAS
26
9-89

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INVOICE NUMBER

J7R2A8

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SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	100	CTRL#: 2008I04787 LOT#: 37141 LOT QTY: 20 Country of Origin USA **REF: AN4C15 **CUST PN: AN4C15 MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 **REF: MS20615-4M18 **CUST PN: MS20615-4M18		0.480	EA	100	0	0.00
21	25	MS27039-0827 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2014H00432 LOT#: R34799 LOT QTY: 25 Country of Origin USA		0.950	EA	0	25	23.75
22	170	MS27039-1-19 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F13121		0.120	EA	0	170	20.40

NOV 22 2016

DAS
23
999

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J7R2A8

PAGE 4 OF 5

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34356		DATE 11/18/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
P*900X	Curedte: 07/01/16	CTRL#: 2016H00663 Exp Dte: 09/30/31 LOT#: M041065-000 LOT QTY: 25 Country of Origin USA **REF: NAS1473R3 **CUST PN: NAS1473R3							
29	8	NAS509-4C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 **REF: NAS509-4C **CUST PN: NAS509-4C			3.200	EA	8	0	0.00
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>NOV 22 2016</p> <p>DAS 26 9-59</p>									
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INVOICE NUMBER

J7R2A8

PAGE 5 OF 5

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
*** SHIPPED 1 CTN *** # 1=CTN 7.00 Lb / 3.18 Kg 713612043079 FREIGHT ACCT# 15179324-0								
INVOICE#..... J7R2A8								
ORDER#..... AK6131								
CONSOLIDATE#.: 1ETHPF								
men AK6131 SHIPPED ON 11/18/16								
SUBTOTAL : 191.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 191.00USD U.S. CURRENCY								

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PAGE 1



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SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 11/18/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
men		J7R2A8 PO34356						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 11/18/2016						
		DAS 26 9-89						
		NOV 22 2016						
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INVOICE NUMBER

J7R188

PAGE 1 OF 7

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS124736 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99	0.160	EA	100	0	0.00
3	15	MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015L20519 LOT#: 1577383 LOT QTY: 15 Country of Origin USA	18.000	EA	0	15	270.00
4	300	AN3-5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	300	0	0.00
5	100	AN3C3A TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	100	0	0.00
7	20	AN4C15 TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C15 **CUST PN: AN4C15	1.480	EA	20	0	0.00

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NOV 22 2016

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PAGE 2 OF 7

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CANADA K6A 1K7



SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	30	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C15 **CUST PN: AN4C15 AN665-34R	12.810	EA	0	30	384.30
10	225	TARIFF: 8535.90.8040 SCHEDULE B: 7318.29.0000 Description TERMINAL ECCN :9A991.d MFR: BELL MEMPHIS CTRL#: 2008J04872 LOT#: W11613 LOT QTY: 30 Country of Origin USA CCR264SS-3-03	0.090	EA	0	225	20.25
12	115	TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2016J14604 LOT#: 88198196 LOT QTY: 225 Country of Origin USA **REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03 MS20601AD4W2 TARIFF: 7616.10.3000	0.180	EA	0	115	20.70

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7R188

PAGE 3 OF 7

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	200	SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2016I09322 LOT#: 88107042 LOT QTY: 115 Country of Origin USA **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2 MS20601AD4W3	0.190	EA	0	200	38.00
14	100	TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 200 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS20615-4M18	0.480	EA	100	0	0.00
19	75	TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS21075L08	0.350	EA	0	75	26.25

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

DAS

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

23
9:39

NOV 22 2016

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	25	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: PAOLO ASTORI CTRL#: 2010C07072 LOT#: 33027 LOT QTY: 75 Country of Origin ITALY **REF: MS21075L08 **CUST PN: MS21075L08 MS27039-0827	0.950	EA	25	0	0.00
22	170	TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MS27039-1-19	0.120	EA	170	0	0.00
23	20	TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 **REF: MS27039-1-19 **CUST PN: MS27039-1-19 MS27039-5-12	1.270	EA	20	0	0.00
		TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 **REF: MS27039-5-12 **CUST PN: MS27039-5-12					

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PAGE 5 OF 7

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002409

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	10	MS3373A1 TARIFF: 3926.90.9995 SCHEDULE B: 3926.90.9987 Description STRIP ECCN :EAR99	3.080	EA	10	0	0.00
26	1500	NAS1149FN832P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 **REF: NAS1149FN832P **CUST PN: NAS1149FN832P	0.0136	EA	1500	0	0.00
27	25	NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	25	0	0.00
29	8	NAS509-4C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 **REF: NAS509-4C **CUST PN: NAS509-4C	3.200	EA	8	0	0.00
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee							

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PAGE 6 OF 7

SOLD TO:

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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
CONTINUED							
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

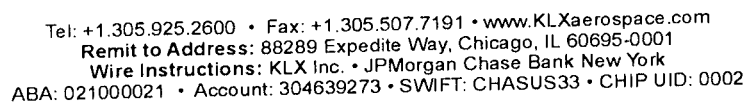
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PAGE 7 OF 7

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HAWKESBURY, ON
CANADA K6A 1K7

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[Signature]

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Form 22 Rev 1.0



CONSOLIDATION

1ETH7R

PAGE 1

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SEND TO ACCOUNTING

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		11/18/2016	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J7R188 P034356 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 11/18/2016						
rod								
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9-29

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS124736 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99	0.160	EA	100	0	0.00
2	4	MS17984C405 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014H16987 LCT#: 1451661 LOT QTY: 4 Country of Origin USA **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	0	4	40.36
3	15	MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99	18.000	EA	15	0	0.00
4	300	AN3-5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	300	0	0.00
5	100	AN3C3A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3-5A **CUST PN: AN3-5A	0.1966	EA	100	0	0.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	100	TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C3A **CUST PN: AN3C3A AN3C5A	0.200	EA	0	100	20.00
7	20	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11822 LOT#: 79073 LOT QTY: 100 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A AN4C15	1.480	EA	20	0	0.00
8	80	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C15 **CUST PN: AN4C15 AN5-11A	0.260	EA	0	80	20.80

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DART AEROSPACE LTD
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CANADA K6A 1K7



SHIP TO:

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	30	MFR: MAC FASTENERS CTRL#: 2016G13008 LOT#: 81205 LOT QTY: 80 Country of Origin USA **REF: AN5-11A **CUST PN: AN5-11A AN665-34R TARIFF: 8535.90.8040 SCHEDULE B: 7318.29.0000 Description TERMINAL ECCN :9A991.d	12.810	EA	30	0	0.00
10	225	CCR264SS-3-03 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 **REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03	0.090	EA	225	0	0.00
11	15	MS14144L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, CASTELLATED ECCN :EAR99 MFR: ALCOA / ARCONIC SIMMONDS CTRL#: 2015K26730 LOT#: 11691237 LOT QTY: 15 Country of Origin FRANCE **REF: MS14144L4	1.4194	EA	0	15	21.29

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	115	**CUST PN: MS14144L4 MS20601AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 **REF: MS20601-AD4W2	0.180	EA	115	0	0.00
13	200	**CUST PN: MS20601AD4W2 MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 **REF: MS20601-AD4W3	0.190	EA	200	0	0.00
14	100	**CUST PN: MS20601AD4W3 MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 **REF: MS20615-4M18	0.480	EA	100	0	0.00
15	100	**CUST PN: MS20615-4M18 MS20615-4M20 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2016B14843 LOT#: 305353P001F001	0.200	EA	0	100	20.00

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	500	LOT QTY: 100 Country of Origin FRANCE **REF: MS20615-4M20 **CUST PN: MS20615-4M20 MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014G28433 LOT#: 46622-000 LOT QTY: 500 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4		0.160	EA	0	500	80.00
19	75	MS21075L08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d **REF: MS21075L08 **CUST PN: MS21075L08		0.350	EA	75	0	0.00
21	25	MS27039-0827 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99		0.950	EA	25	0	0.00
22	170	MS27039-1-19 TARIFF: 7318.15.6080		0.120	EA	170	0	0.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	20	SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 **REF: MS27039-1-19 **CUST PN: MS27039-1-19 MS27039-5-12 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 **REF: MS27039-5-12 **CUST PN: MS27039-5-12	1.270	EA	20	0	0.00
24	10	MS3373A1 TARIFF: 3926.90.9995 SCHEDULE B: 3926.90.9987 Description STRIP ECCN :EAR99	3.080	EA	10	0	0.00
26	1500	NAS1149FN832P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 **REF: NAS1149FN832P **CUST PN: NAS1149FN832P	0.0136	EA	1500	0	0.00
27	25	NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 **REF: NAS1473R3	3.850	EA	25	0	0.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	8	<p>**CUST PN: NAS1473R3 NAS509-4C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 **REF: NAS509-4C **CUST PN: NAS509-4C</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>	3.200	EA	8	0	0.00
CONTINUED							

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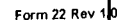
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CANADA K6A 1K7



ORDER NO. See Below		DATE 11/18/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J7PYPX PO34356 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 11/18/2016 <							

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26
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	100	MS124736 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99	0.160	EA	100	0	0.00	
2	4	MS17984C405 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	4	0	0.00	
3	15	MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99	18.000	EA	15	0	0.00	
4	300	AN3-5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	300	0	0.00	
5	100	AN3C3A TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C3A	0.1966	EA	100	0	0.00	

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	100	**CUST PN: AN3C3A AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	100	0	0.00
7	20	AN4C15 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C15 **CUST PN: AN4C15	1.480	EA	20	0	0.00
8	80	AN5-11A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN5-11A **CUST PN: AN5-11A	0.260	EA	80	0	0.00
9	30	AN665-34R TARIFF: 8535.90.8040 SCHEDULE B: 7318.29.0000 Description TERMINAL ECCN :9A991.d	12.810	EA	30	0	0.00
10	225	CCR264SS-3-03 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000	0.090	EA	225	0	0.00

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PAGE 3 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	15	Description CHERRY PULL-THRU RIVET ECCN :EAR99 **REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03 MS14144L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.4194	EA	15	0	0.00
12	115	Description LOCKNUT, CASTELLATED ECCN :EAR99 **REF: MS14144L4 **CUST PN: MS14144L4 MS20601AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000	0.180	EA	115	0	0.00
13	200	Description RIVET, BLIND ECCN :EAR99 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2 MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000	0.190	EA	200	0	0.00
14	100	Description RIVET, BLIND ECCN :EAR99 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000	0.480	EA	100	0	0.00
		Description RIVET, SOLID ECCN :EAR99					

NOV 22 2016

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7PVW3

PAGE 4 OF 8

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL		NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	100	**REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20615-4M20 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99		0.200	EA	100	0	0.00
16	500	**REF: MS20615-4M20 **CUST PN: MS20615-4M20 MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99		0.160	EA	500	0	0.00
17	400	**REF: MS21042L4 **CUST PN: MS21042L4 MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA / ARCONIC FULL RING CTRL#: 2016K04244 LOT#: M035341-000 LOT QTY: 400 Country of Origin MEXICO		0.300	EA	0	400	120.00
18	25	MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG		1.1218	EA	0	25	28.05
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J7PVW3

PAGE 5 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	75	ECCN :EAR99 MFR: ALCOA / ARCONIC FULL RING CTRL#: 2008C04655 LOT#: 5277262-000 LOT QTY: 25 Country of Origin MEXICO **REF: MS21060-L3K **CUST PN: MS21060L3K MS21075L08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d **REF: MS21075L08 **CUST PN: MS21075L08		0.350	EA	75	0	0.00
20	25	MS24694-S152 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: CRESCENT MFG. CTRL#: 2013E13100 LOT#: 79662 LOT QTY: 25 Country of Origin USA **REF: MS24694-S152 **CUST PN: MS24694-S152		0.960	EA	0	25	24.00
21	25	MS27039-0827 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000		0.950	EA	25	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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INVOICE NUMBER

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PAGE 6 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	170	Description SCREW ECCN :EAR99 MS27039-1-19 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.120	EA	170	0	0.00
23	20	Description SCREW ECCN :EAR99 **REF: MS27039-1-19 **CUST PN: MS27039-1-19 MS27039-5-12 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	1.270	EA	20	0	0.00
24	10	Description SCREW ECCN :EAR99 **REF: MS27039-5-12 **CUST PN: MS27039-5-12 MS3373A1 TARIFF: 3926.90.9995 SCHEDULE B: 3926.90.9987	3.080	EA	10	0	0.00
25	1000	Description STRIP ECCN :EAR99 NAS1149C0432R TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016H10184 LOT#: Z2868 LOT QTY: 1000	0.020	EA	0	1000	20.00

DAS
26
9-29

NOV 22 2016

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INVOICE NUMBER

J7PVW3

PAGE 7 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	1500	Country of Origin USA **REF: NAS1149C0432R **CUST PN: NAS1149C0432R NAS1149FN832P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 **REF: NAS1149FN832P **CUST PN: NAS1149FN832P	0.0136	EA	1500	0	0.00
27	25	NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	25	0	0.00
29	8	NAS509-4C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 **REF: NAS509-4C **CUST PN: NAS509-4C	3.200	EA	8	0	0.00
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PAGE 8 OF 8

SOLD TO:
002409

DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO34356	11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 4.00 Lb / 1.81 Kg 713612034800 FREIGHT ACCT# 15179324-0 INVOICE#.....: J7PVW3 ORDER#.....: AK6131 CONSOLIDATE#.: 1ETESM SUBTOTAL : 192.05 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 192.05USD U.S. CURRENCY rom AK6131 SHIPPED ON 11/18/16					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1ETESM

PAGE 1

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 11/18/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J7PVW3 PO34356 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 11/18/2016 DAS 26 9-29 NOV 22 2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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1/18/16

CUSTOMS INVOICE/PACKING SHEET



4927896-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace
Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7P9ET	11/17/16
PROMISED	REQUEST	SHIPPED
11/18/16	11/18/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034356		AK63S0

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
004VY11	28	NAS1611-010 ✓		100.00 ✓	EA	0.29	29.00		100.00 ✓	0.00	100.00 ✓
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-010									
		HS# 4016.93.0000									
			465193-02	100.00		Cure: 2Q2016		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-010									
		Revision: 12									
		MFR- Batch: REBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: Maricela Moreno 11/18/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order
PACKING LIST

12/18/16

CUSTOMS INVOICE/PACKING SHEET



4927896-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD.

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7P9ET	11/17/16
PROMISED	REQUEST	SHIPPED
11/18/16	11/18/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P034356	AK63S0	

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

DAS
26
9-29

NOV 22 2016

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE

2



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order

Terms of Sale - Incoterms-2010: EXW: Brea CA

PACKING LIST

11/18/16

CUSTOMS INVOICE/PACKING SHEET



4927896-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7P9ET	11/17/16
PROMISED	REQUEST	SHIPPED
11/18/16	11/18/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034356		AK63S0

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

29.00 USD

PAGE

3



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010: EXW: Brea, CA



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7RN50

PAGE 1 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/21/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS124736 INSERT ECCN :EAR99 Country Origin: UK TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 MFR: KATO FASTENING CTRL# : 2016J16058 LOT# : C27086 LOT QTY: 100	0.160	EA	0	100	16.00
5	100	AN3C3A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015G02764 LOT# : 71507 LOT QTY: 100 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	100	19.66
14	100	MS20615-4M18 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE-GARONN CTRL# : 2011I20228 LOT# : 251704 P001 F001	0.480	EA	0	100	48.00
CONTINUED							

DAS
20
9-29

NOV 22 2016

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXAerospace.com/conditions-sale/>



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INVOICE NUMBER

J7RN50

PAGE 2 OF 4



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/21/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	20	LOT QTY: 100 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS27039-5-12 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (AZ) CTRL# : 2015F03944 LOT# : R35667	1.270	EA	0	20	25.40
24	10	LOT QTY: 20 **REF: MS27039-5-12 **CUST PN: MS27039-5-12 MS3373A1 STRIP ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.9995 SCHEDULE B: 3926.90.9987 MFR: R&B ELECTRONICS CTRL# : 2016I16461 LOT# : 0074560-001 B	3.080	EA	4	6	18.48
26	1500	LOT QTY: 6 NAS1149FN832P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000	0.0136	EA	0	1500	20.40
CONTINUED							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

NOV 22 2016

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PAGE 4 OF 4

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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NOV 22 2015

Form 22 Rev 1.0



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PAGE 1 OF 5

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS124736 INSERT ECCN :EAR99 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000	0.160	EA	100	0	0.00
4	300	AN3-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C27020 LOT# : 81219 LOT QTY: 300 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	0	300	21.00
5	100	AN3C3A BOLT ECCN :EAR99 TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	100	0	
7	20	AN4C15 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	1.480	EA	0	20	29.60
CONTINUED							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS
26
9-89

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SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	100	CTRL# : 2008I04787 LOT# : 37141 LOT QTY: 20 **REF: AN4C15 **CUST PN: AN4C15 MS20615-4M18 RIVET, SOLID ECCN :EAR99 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 **REF: MS20615-4M18 **CUST PN: MS20615-4M18	0.480	EA	100	0	
21	25	MS27039-0827 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (RI) CTRL# : 2014H00432 LOT# : R34799 LOT QTY: 25	0.950	EA	0	25	23.75
22	170	MS27039-1-19 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016F13121 LOT# : 84059	0.120	EA	0	170	20.40

CONTINUED

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 3 OF 5

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	20	LOT QTY: 170 **REF: MS27039-1-19 **CUST PN: MS27039-1-19 MS27039-5-12 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-5-12 **CUST PN: MS27039-5-12	1.270	EA	20	0	
24	10	MS3373A1 STRIP ECCN :EAR99 TARIFF: 3926.90.9995 SCHEDULE B: 3926.90.9987	3.080	EA	10	0	
26	1500	NAS1149FN832P WASHER, FLAT ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149FN832P **CUST PN: NAS1149FN832P	0.0136	EA	1500	0	
27	25	NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC FULL RING CTRL# : 2016H00663 LOT# : M041065-000	3.850	EA	0	25	96.25
CONTINUED							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 4 OF 5

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	8	LOT QTY: 25 **REF: NAS1473R3 **CUST PN: NAS1473R3 NAS509-4C NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS509-4C **CUST PN: NAS509-4C <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	3.200	EA	8	0	
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 5 OF 5

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 7.00 Lb / 3.18 Kg 713612043079 FREIGHT ACCT# 15179324-0						

DAS
11/20
9:59

NOV 22 2016

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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PAGE 1 OF 6

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS124736 INSERT ECCN :EAR99 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000	0.160	EA	100	0	0.00
3	15	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2015L20519 LOT# : 1577383 LOT QTY: 15	18.000	EA	0	15	270.00
4	300	AN3-5A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	300	0	
5	100	AN3C3A BOLT ECCN :EAR99 TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	100	0	
7	20	AN4C15 BOLT	1.480	EA	20	0	
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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PAGE 2 OF 6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	30	ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4C15 **CUST PN: AN4C15 AN665-34R TERMINAL ECCN :9A991.d Country Origin: USA TARIFF: 8535.90.8040 SCHEDULE B: 7318.29.0000 MFR: BELL MEMPHIS CTRL# : 2008J04872 LOT# : W11613 LOT QTY: 30	12.810	EA	0	30	384.30
10	225	CCR264SS-3-03 CHERRY PULL-THRU RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2016J14604 LOT# : 88198196 LOT QTY: 225 **REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03	0.090	EA	0	225	20.25
12	115	MS20601AD4W2 RIVET, BLIND ECCN :EAR99 Country Origin: USA	0.180	EA	0	115	20.70
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

PAID
6/20/16

NOV 22 2016

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INVOICE NUMBER

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 3 OF 6



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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	200	TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2016I09322 LOT# : 88107042 LOT QTY: 115 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2 MS20601AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015A21505 LOT# : 87957134 LOT QTY: 200 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3	0.190	EA	0	200	38.00
14	100	MS20615-4M18 RIVET, SOLID ECCN :EAR99 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 **REF: MS20615-4M18 **CUST PN: MS20615-4M18	0.480	EA	100	0	
19	75	MS21075L08 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: ITALY	0.350	EA	0	75	26.25
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PAGE 4 OF 6



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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	25	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2010C07072 LOT# : 33027 LOT QTY: 75 **REF: MS21075L08 **CUST PN: MS21075L08 MS27039-0827 SCREW ECCN :EAR99	0.950	EA	25	0	
22	170	TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MS27039-1-19 SCREW ECCN :EAR99	0.120	EA	170	0	
23	20	TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-19 **CUST PN: MS27039-1-19 MS27039-5-12 SCREW ECCN :EAR99	1.270	EA	20	0	
24	10	TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-5-12 **CUST PN: MS27039-5-12 MS3373A1 STRIP ECCN :EAR99 TARIFF: 3926.90.9995	3.080	EA	10	0	
							CONTINUED
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	1500	SCHEDULE B: 3926.90.9987 NAS1149FN832P WASHER, FLAT ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149FN832P **CUST PN: NAS1149FN832P	0.0136	EA	1500	0	
27	25	NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	25	0	
29	8	NAS509-4C NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS509-4C **CUST PN: NAS509-4C	3.200	EA	8	0	
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</p> <p>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated</p> <p>***CONTINUED***</p>							
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS124736 INSERT ECCN :EAR99 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000	0.160	EA	100	0	0.00
2	4	MS17984C405 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	4	0	
3	15	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000	18.000	EA	15	0	
4	300	AN3-5A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	300	0	
5	100	AN3C3A BOLT ECCN :EAR99 TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	100	0	
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	100	AN3C5A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C5A **CUST PN: AN3C5A		0.200	EA	100	0	
7	20	AN4C15 BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4C15 **CUST PN: AN4C15		1.480	EA	20	0	
8	80	AN5-11A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN5-11A **CUST PN: AN5-11A		0.260	EA	80	0	
9	30	AN665-34R TERMINAL ECCN :9A991.d TARIFF: 8535.90.8040 SCHEDULE B: 7318.29.0000		12.810	EA	30	0	
10	225	CCR264SS-3-03 CHERRY PULL-THRU RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000		0.090	EA	225	0	
								CONTINUED
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	15	**REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03 MS14144L4 LOCKNUT, CASTELLATED ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		1.4194	EA	15	0	
12	115	**REF: MS14144L4 **CUST PN: MS14144L4 MS20601AD4W2 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000		0.180	EA	115	0	
13	200	**REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2 MS20601AD4W3 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000		0.190	EA	200	0	
14	100	**REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS20615-4M18 RIVET, SOLID ECCN :EAR99 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000		0.480	EA	100	0	
15	100	**REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20615-4M20		0.200	EA	100	0	
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	500	RIVET, SOLID ECCN :EAR99 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 **REF: MS20615-4M20 **CUST PN: MS20615-4M20 MS21042L4		0.160	EA	500	0	
17	400	NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L4 **CUST PN: MS21042L4 MS21043-3		0.300	EA	0	400	120.00
18	25	NUT, SELF-LOCKING ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC FULL RING CTRL# : 2016K04244 LOT# : M035341-000 LOT QTY: 400 MS21060L3K		1.1218	EA	0	25	28.05
		LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC FULL RING CTRL# : 2008C04655						
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	75	LOT# : 5277262-000 LOT QTY: 25 **REF: MS21060-L3K **CUST PN: MS21060L3K MS21075L08 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.350	EA	75	0	
20	25	**REF: MS21075L08 **CUST PN: MS21075L08 MS24694-S152 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2013E13100 LOT# : 79662 LOT QTY: 25	0.960	EA	0	25	24.00
21	25	**REF: MS24694-S152 **CUST PN: MS24694-S152 MS27039-0827 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.950	EA	25	0	
22	170	MS27039-1-19 SCREW ECCN :EAR99	0.120	EA	170	0	
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	20	TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-19 **CUST PN: MS27039-1-19 MS27039-5-12 SCREW ECCN :EAR99		1.270	EA	20	0	
24	10	TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-5-12 **CUST PN: MS27039-5-12 MS3373A1 STRIP ECCN :EAR99		3.080	EA	10	0	
25	1000	TARIFF: 3926.90.9995 SCHEDULE B: 3926.90.9987 NAS1149C0432R WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016H10184 LOT# : Z2868 LOT QTY: 1000 **REF: NAS1149C0432R **CUST PN: NAS1149C0432R		0.020	EA	0	1000	20.00
26	1500	NAS1149FN832P WASHER, FLAT ECCN :EAR99		0.0136	EA	1500	0	
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	25	TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149FN832P **CUST PN: NAS1149FN832P NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	25	0	
29	8	NAS509-4C NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS509-4C **CUST PN: NAS509-4C	3.200	EA	8	0	
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p>							
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 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 1 OF 8



SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS124736 INSERT ECCN :EAR99 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000	0.160	EA	100	0	0.00
2	4	MS17984C405 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2014H16987 LOT# : 1451661 LOT QTY: 4 **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	0	4	40.36
3	15	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000	18.000	EA	15	0	
4	300	AN3-5A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	300	0	
5	100	AN3C3A BOLT	0.1966	EA	100	0	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS
20
9-89

NOV 22 2016

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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INVOICE NUMBER

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PAGE 2 OF 8

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	100	ECCN :EAR99 TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 **REF: AN3C3A **CUST PN: AN3C3A AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11822 LOT# : 79073 LOT QTY: 100 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	0	100	20.00
7	20	AN4C15 BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4C15 **CUST PN: AN4C15	1.480	EA	20	0	
8	80	AN5-11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	0.260	EA	0	80	20.80

CONTINUED

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 3 OF 8



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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	30	CTRL# : 2016G13008 LOT# : 81205 LOT QTY: 80 **REF: AN5-11A **CUST PN: AN5-11A AN665-34R TERMINAL ECCN : 9A991.d TARIFF: 8535.90.8040 SCHEDULE B: 7318.29.0000	12.810	EA	30	0	
10	225	CCR264SS-3-03 CHERRY PULL-THRU RIVET ECCN : EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 **REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03	0.090	EA	225	0	
11	15	MS14144L4 LOCKNUT, CASTELLATED ECCN : EAR99 Country Origin: FRANCE TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC SIMMONDS CTRL# : 2015K26730 LOT# : 11691237 LOT QTY: 15 **REF: MS14144L4 **CUST PN: MS14144L4	1.4194	EA	0	15	21.29
12	115	MS20601AD4W2 RIVET, BLIND	0.180	EA	115	0	
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	200	ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2 MS20601AD4W3 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3	0.190	EA	200	0	
14	100	MS20615-4M18 RIVET, SOLID ECCN :EAR99 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 **REF: MS20615-4M18 **CUST PN: MS20615-4M18	0.480	EA	100	0	
15	100	MS20615-4M20 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE-GARONN CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 100 **REF: MS20615-4M20 **CUST PN: MS20615-4M20	0.200	EA	0	100	20.00
CONTINUED							

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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	500	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014G28433 LOT# : 46622-000 LOT QTY: 500 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	0	500	80.00
19	75	MS21075L08 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21075L08 **CUST PN: MS21075L08	0.350	EA	75	0	
21	25	MS27039-0827 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.950	EA	25	0	
22	170	MS27039-1-19 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-19 **CUST PN: MS27039-1-19	0.120	EA	170	0	
CONTINUED							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	20	MS27039-5-12 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-5-12 **CUST PN: MS27039-5-12	1.270	EA	20	0	
24	10	MS3373A1 STRIP ECCN :EAR99 TARIFF: 3926.90.9995 SCHEDULE B: 3926.90.9987	3.080	EA	10	0	
26	1500	NAS1149FN832P WASHER, FLAT ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149FN832P **CUST PN: NAS1149FN832P	0.0136	EA	1500	0	
27	25	NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	25	0	
29	8	NAS509-4C NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	3.200	EA	8	0	

NOV 22 2016

CONTINUED

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PAGE 7 OF 8

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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34356		DATE 11/18/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>**REF: NAS509-4C</p> <p>**CUST PN: NAS509-4C</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</p> <p>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
<p>NOV 22 2016</p> <p>DAS 26 0-89</p> <p>***CONTINUED***</p>								
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PAGE 8 OF 8



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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO34356		11/18/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN ***						
	# 1=CTN	7.00 Lb / 3.18 Kg 713612		036640				
	FREIGHT ACCT# 15179324-0							

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Nº 79662

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PURCHASE ORDER NO. OFKR37

PART NO. MS24694-S152* REV 2

INTERNAL ROUTING NO. 26719

QUANTITY FIVE THOUSAND

MATERIAL/SPECIFICATION .312 A-8740 WIRETECH 10152660

DATE 5/6/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 7640.0 LB T | 1) |
| 2) 7577.0 LB T | 2) |
| 3) 7618.0 LB T | 3) |
| 4) 7755.0 LB T | 4) |
| 5) 7510.0 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

NASM 7839

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE 2 CLASS 3 PER AMS QQ-P-416 REV C

OTHER TESTING:

PARTS MEET MAGNETIC PARTICLE EXAMINATION.

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRAGEY NIKSA, QC TECH

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.



700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HADCAP CP
ISO 9001
CERTIFIED

621015**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 07/25/2016	ORDER NUMBER 1A1973	INVOICE DATE	SHIPPED VIA FEDXG/033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	5,800,000	NAS1149C0432R <i>500,000</i> RV6/Z2868/Z2869MIN/MAX/AN960C416L/AN960-C416L/NAS1149C-0432R ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR
---	-----------	--

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT # Z2868 (469510pcs) & Z2869 (30490pcs)

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: AUG 02 2016

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Packing Slip



Arconic Fastening Systems & Rings

Packing Slip: 9948153780

Page: 1

Bill To: 5574
 KLX INC.
 ATTN: ACCOUNTS PAYABLE
 P.O.BOX 025263
 MIAMI FL 33102-5263
 USA

Ship To: (14)
 KLX INC
 9835 NW 14TH ST
 MIAMI FL 33172
 USA

From:
 ARCONIC FASTENING SYSTEMS & RINGS
 AEROSPACE PRODUCTS
 FULLERTON OPERATIONS
 800 SOUTH STATE COLLEGE
 FULLERTON CA 92831
 USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
9-1	AAT840 H41-3	EA	250,000	56,243

C/I: MS21043-3
 PO Item #: 9

Inst Date: 12/02/16
 Kay Date: 10/27/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M035341-000 COO:MEXICO

Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
 CHARGES ON LINE # 10 INVOICE WITH L
 INE # 9
 DUAL CERT TO: NAS1291C3

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Packing Slip



Arconic Fastening Systems & Rings

Packing Slip: 9948153780

Page: 3

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 KLX INC.
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 USA

Ship To: (14)
 KLX INC
 9835 NW 14TH ST
 MIAMI FL 33172
 USA

From:
 ARCONIC FASTENING SYSTEMS & RINGS
 AEROSPACE PRODUCTS
 FULLERTON OPERATIONS
 800 SOUTH STATE COLLEGE
 FULLERTON CA 92831
 USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P ER B. LOYCANO/TK 7/28/16. 3 Percent discount applied againts line # 15 **			
	Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P ER B. LOYCANO/TK 7/28/16. 4 Percent discount applied againts line # 17 **			
	Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P ER B. LOYCANO/TK 7/28/16. 4 Percent discount applied againts line # 19 VB 8/2/16 chem & phys certs			

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Arconic Fastening Systems & Rings

Packing Slip: 9948153780

Page: 2

Bill To: 5574
 KLX INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 025263
 MIAMI FL 33102-5263
 USA

Ship To: (14)
 KLX INC
 9835 NW 14TH ST
 MIAMI FL 33172
 USA

From:
 ARCONIC FASTENING SYSTEMS & RINGS
 AEROSPACE PRODUCTS
 FULLERTON OPERATIONS
 800 SOUTH STATE COLLEGE
 FULLERTON CA 92831
 USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/08/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	SHIP VIA FED EX GRD			
	BUYER: PELLUMB ELABANI			
	PHONE:			

AFSR COMPLIES WITH DFARS 252.225-7009 RE Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV L CLAUSES: A, A.1, B, C, E, H, P, U, V. CLAUSE A.3 GENERAL TERMS APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 3

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Michele M. Varela
 MICHELE M. VARELA
 Quality Manager
 Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

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Packing Slip



Arconic Fastening Systems & Rings

Packing Slip: 9948153780

Page: 3

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

10/08/16 F573930 0032S76

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16 3 Percent
discount applied againts line # 15

**

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16 4 Percent
discount applied againts line # 17

**

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P
ER B. LOYCANO/TK 7/28/16 4 Percent
discount applied againts line # 19

VB 8/2/16

chem & phys certs

CERTIFICATE OF CONFORMANCE

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Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
03/11/08	F284673	OEB586		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	EA	100.000	67.080

C/I: MS21060L3K
PO Item #:

Rev. New

Cust Date: 11/25/08
Kay Date: 12/13/07

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5277262-000

COO:MEXICO

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO F5001-3BC & NAS686C3MK
BILL LINE 1,2,3 & 4 TOGETHER

Rev. 13

BUYER:CLAUDIA
5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE

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Christopher Fredrickson

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip

Packing Slip: 9947897292

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

03/11/08 F284673 OEB586

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	<p>"MATERIAL COMPLIES WITH DEARS 252-225-70 14 REQUIREMENTS, "PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTE RNATE 1 APPLIES. ****ALLOWABLE SHIPPING TOLERANCE = +/-5% ***** CHEM & PHYS & MFG C OF C REQ "MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED ON CERTIFICATION FOR EACH LOT NUMBER" ALL I TEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MFGS NAME & LOT# MUST APP EAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS. IF UNDER 150 # SHIP VIA FED EX GROUND SERVICE: BILL RECIPIENT ACCT: 0331-0149-0. IF OVER 1 50 # USE FED X NAT'L(WATKINS) ACCT. # 018757. CUST REF: MUST BE THEIR PO # "DO NOT PREPAY & ADD TO ANY OF THE ABOVE METHODS" & "CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP</p>			

"MATERIAL COMPLIES WITH DEARS 252-225-70
14 REQUIREMENTS, "PREFERENCE FOR
DOMESTIC SPECIALTY METALS" WITH ITS ALTE
RNATE 1 APPLIES.

****ALLOWABLE SHIPPING TOLERANCE = +/-5%

***** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED ON
CERTIFICATION FOR EACH LOT NUMBER" ALL I
TEMS ON THIS PO MUST BE NEW AND TO
THE LATEST REV MFGS NAME & LOT# MUST APP
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WORK FOR ALL ITEMS. IF UNDER 150 # SHIP
VIA FED EX GROUND SERVICE: BILL
RECIPIENT ACCT: 0331-0149-0. IF OVER 1
50 # USE FED X NAT'L(WATKINS) ACCT.
018757. CUST REF: MUST BE THEIR PO #
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ABOVE METHODS" & "CONSOLIDATE SHIPMENTS
WHERE EVER APPROPRIATE" DO NOT SHIP

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Christopher Fredrickson

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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=====

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.
CESSNA PACKAGE PRICE OKAY PER BOB P.
chem & phys certs

CERTIFICATE OF CONFORMANCE

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Fullerton Operations

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems**

Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON, CA 92831

TEST REPORT

NO.

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040Supplier Part No.
F5001-3BCInterchange Part No.
F5001-3BCInterchange Part No.
MS21060L3K Rev. NEWInterchange Part No.
NAS686C3MK Rev. 13Manufactured Quantity
67080

Mfg. Date

Generic Description
NUT ANCHOR 2 LUG

Thread Size

PERFORMANCE

NASM25027

Material Spec. # 1
AMS 5525-IIMill Heat No.
553031Control Heat No.
AA14344Material Supplier
CARPENTER TECHNOLOGY CORPMaterial Spec. # 2
AMS 5525-HMill Heat No.
553318Control Heat No.
AA14415AMaterial Supplier
CARPENTER TECHNOLOGY CORP

Special Process Requirements:

THREADS AND GAUGING PER MIL-S-8879C AND
ANSI B1.3M SYS. 22
MIN EQUALS BKWY MAX EQUALS INST.
MAGNETIC PERMEABILITY LESS THAN 2.0

TEST RESULTS


TEST Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 080 PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to seller's quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CHRISTOPHER J. FREDRICKSON QA MGR.

Alcoa Fastening Systems  Aerospace Products Fullerton Operations 800 S. STATE COLLEGE BLVD FULLERTON CA 92831	<h1>TEST REPORT</h1>	NO. 8113320	Page 2 of 5
		Lot No. 5277262-000	

Supplier Item No.
BG5040Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	COM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component 1	Lot Number M003279-000	Supplier Part No. F5001-3XN	Supplier Item No. BG5060
Manufactured Quantity	Mfg. Date 12/06/07	Generic Description FLOATING NUT	Thread Size .1900-32
HEAT TREAT AMS-H-6875	PLATE/COAT AMS-QQ-P-35/AMS 2700	LUBRICATION AS5272 TY I	NON-DESTRUCT ASTM E1417 TY I SAMPLE
Performance BPS-N-70 CL 125TC4	Performance NASM25027		
Material Spec. 1 AMS 5525-H	Mill Heat No. 553031	Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOGY CORP

TEST RESULTS

TEST No. Description	COM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
T-310 TORQUE TEST MAX 18, MIN 2 (CYCLES 1,7,15) TORQUE TEST BOLT CHAR: KAS96-13	IN#	1	1	8.30	9.20		2.00	18.00
			7	9.50	10.90			
			15	12.30	13.20			
		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

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 CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
4 - 110 HARDNESS HRC 38-44 9 - 012 Torque Test MAX INST. 18 LBS.: 2.0 LBS. MIN. TORQUE TEST BOLT CHAR: KAS673BU BACH30LM3U	HRC	8	15	12.10	12.10			
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
		12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
		13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
		IN#	1	8.30	8.60		2.00	18.00
			7	9.50	10.30			
			15	12.30	12.60			
			1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
			1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
			1	8.60	9.00			
			7	10.30	11.20			
			15	12.80	13.50			
			1	9.10	10.30			

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**

 Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON, CA 92831

TEST REPORT

NO.

8113320

Page 4 of 5

Lot No.

5277262-000

Supplier Item No.
BG5040Supplier Part No.
F5001-3BC
TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
11-020 TENSILE TEST 2,825 lbs. min.	LBS	6	7	10.20	10.60			
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
			7	10.20	10.60			
			15	12.90	13.80			
			1	3340.00				
		2	1	2970.00				
		3	1	2970.00				
		4	1	2970.00				
		5	1	2970.00				
		6	1	2970.00				
		7	1	2970.00				
		8	1	2970.00				

TEST RESULTS - Continued on next page.
THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

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CHRISTOPHER J. FREDRICKSON QA MGR.

NO.

Page 5 of 5

**Alcoa
Fastening
Systems**Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON, CA 92631**TEST REPORT**

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040Supplier Part No.
F5001-3BC**TEST RESULTS - Continued from previous page.**

TEST No. Description	QOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				

Component :

Lot Number
2 5263884-000Supplier Part No.
F5031-3BCFBSupplier Item No.
BG5510

Manufactured Quantity

Mfg. Date
02/15/08Generic Description
BASKET

Thread Size

Material Spec. :
AMS 5525-HMill Heat No.
553318Control Heat No.
AA14415AMaterial Supplier
CARPENTER TECHNOLOGY CORP**THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

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CHRISTOPHER J. FREDRICKSON QA MGR.

CERTIFICATE OF TESTS
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

AA14344

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING, PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : 553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. (19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.35	SI (XRF) 0.15	P (OES) 0.016	S (OES) 0.001	CR (XRF) 14.09
NI (XRF) 24.36	MO (XRF) 1.18	CU (XRF) 0.10	CO (XRF) 0.13	AL (OES) 0.16	TI (OES) 2.18
V (XRF) 0.25	B (OES) 0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI (MPA) 47.9 (330)
TENSILE STRENGTH, KSI (MPA) 97.5 (672)
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F (718 C), 16 HR AIR COOL

HARDNESS 32HRC (7615N)

SMOOTH STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS, KSI (MPA) 67.5 (465)
TEST DISCONT. @ 23.0

K226

12/04/07

CONTINUED ON NEXT PAGE

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Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.
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CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000621276



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

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- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

553031

CAPABILITY

1325 F (718 C), 16 HR

AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 115.0 (793)
TENSILE STRENGTH, KSI(MPA) 166.0 (1145)
ELONGATION IN " 2.00", % 20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014
(JUNE 2005) ALT.1 AND SUBSECTION 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

222619

Vicki L. Clay

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Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000628633



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

01/10/08

CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON , CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING , PA 19601

- THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
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- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER / VERKAUFER / VENDEUR PAGE 2 OF 2

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

221419

Heidi L. Sunday

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CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0397998
Order Date: 03/29/16
Print Date: 09/24/16

Page: 1



Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 002SP29

Ship Via: NORCO/YRC
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised
		T Location/Lot/Serial		
1	CCR264SS-3-03 Customer Item: NSA5448-24-03 BACR15DR3-3 CAN43019-3SS	1600	EA	09/15/16
TEST REPORTS ENCLOSED DO NOT DESTROY				
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited				

Packing List

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**Order No: SO397998
Order Date: 03/29/16
Print Date: 09/24/16



Page: 2

Sold-To: 10015341

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OKLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043053

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OKLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CCR264SS-3-03 S1972-3 	EZL-A06 88198196	43100.0	()	

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Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO397998
Order Date: 03/29/16
Print Date: 09/24/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

SOLD TO
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

SHIP TO
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 002SP29

Ship Via: NORCO/YRC
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
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INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
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OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised
		T Location/Lot/Serial		
1	CCR264SS-3-03	1600	EA	09/15/16
	Customer Item: NSA5448-24-03			
	BACR15DR3-3			
	CAN43019-3SS			

TEST REPORTS ENCLOSED DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO397998
Order Date: 03/29/16
Print Date: 09/24/16

Page: 2

Sold-To: 10015341

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA



Ship-To: 10043053

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CCR264SS-3-03 S1972-3 	EZL-A06 88198196	43100.0	()	

TEST REPORTS ENCLOSED
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CERTIFICATION

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Quality Assurance Representative

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Signed
SIM NGUYEN



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Post Office Box 2157
 Santa Ana, CA 92707-0157
 USA



PACKING LIST

Order No: SO384202
 Order Date: 06/06/14
 Print Date: 01/14/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX AEROSPACE SOLUTIONS,
	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0YNB23

Credit Terms: NET 30
 Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED


ECCN: EAR99

DO NOT DESTROY

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
 *PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9162-4-03 Customer Item: MS20601AD4W3 	1600 B0603 87957134	24800.0	EA	01/16/15 ()

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

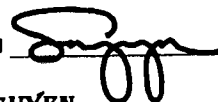
CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed



SIM NGUYEN

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 1546****Data 26/02/2010****Spett:**

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
2	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	3490	N	33027	
3	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
4	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
5	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8034	N	33027	
6	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
7	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
8	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
9	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
10	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	7280	N	33027	
11	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
12	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
13	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8915	N	33027	
4	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

rbus approval # 204788

claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.





CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0398257
Order Date: 04/11/16
Print Date: 08/20/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Purchase Order: 002Y397




Credit Terms: NET 30
Net 30

Ship Via:
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR9162-4-02 Customer Item: MS20601AD4W2 	1600 D0604	88107042	10400.0	()	09/09/16	 

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO398257 Page: 1
Order Date: 04/11/16
Print Date: 08/20/16



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA



Salesperson (s):

Purchase Order: 002Y397

Credit Terms: NET 30
Net 30

Ship Via:
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
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GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
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OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised	
				UM	Shipped
1	CR9162-4-02	1600		EA	09/09/16
	Customer Item: MS20601AD4W2				
		D0604 88107042	10400.0	()	

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

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Quality Assurance Representative

Signed

DAW Miller

DAWN MILLER

TEST REPORTS ENCLOSED
DO NOT DESTROY



PACKING SLIP

BELL-MEMPHIS, INC.

1650 Channel Avenue Memphis, TN 38113

Phone: 901-247-1102 Fax: 901-774-6147 Sales@BellMemphis.com



SHIP TO M & M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Packing Slip# 25420
Cust. PO# 0FJ125
Order ID. BM24817-8
Ship Code: 090477
Date: 10/10/2008

SOLD TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
MIAMI, FL 33102-5263

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	0.5%/10 days, Net 30

Quantity		Item		
Ordered	Shipped	B/O	Number	Description

500

500

AN665-34R
Revision: 4

THREADED; CLEVIS; TIE ROD TYPE(EA)

Heat: E-SW-41421 - E-SW-41421

Lot: W11308

W11613

323 pcs.

177 pcs.



CHEM/PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Robin Maples
Signature of Authorized Person

Customer Service
Title

CERTIFICATE OF TEST



Page 01 of 02

Certification Date
10-SEP-2008

CUSTOM ORDER NUMBER

P3812

CUSTOMER PART NUMBER

2076 WHITTEN ROAD
MEMPHIS TN 38134

Invoice Number
T444864

Ship# T882497

SOLD TO: BELL-MEMPHIS INC
P O BOX 13187
MEMPHIS TN 38113

SHIP TO: BELL-MEMPHIS INC
C/O HANNER SERVICE CORP.
494 E LIES RD.
CAROL STREAM IL 60188

Description: 4130 CF HT AQ BAR MIL S 6758 COND F4
5/8 RD X 12' R/L Line Total: 1080.4598 LB
HEAT: 41421 ITEM: 507757

Specifications:
MIL S 6758 COND F4 B AMS S 6758 COND F4 A AMS 6346 A
AMS 2301 J ASTM A331 00 ASTM A108 03
ASTM A 304 02 ASTM A 29 05 ASTM A 331 00
EN 10204 3.1.B

CHEMICAL ANALYSIS

C	MN	SI	P	S	CR	NI	MO
0.31	0.48	0.33	0.014	0.003	0.89	0.14	0.16
CU	CA						
0.2	0.001						

RCPT: R466746
MILL: MAGELLAN

COUNTRY OF ORIGIN : SPAIN

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	121.0	134.0	17.2	59.5	

B-M
INSP.
2

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

SCOTT JOHNSON

Charles E. Fuchs
MANAGER, QUALITY ASSURANCE

CERTIFICATE OF TEST



Page 02 of 02

Certification Date
10-SEP-2008

CUSTOM ORDER NUMBER

P3812

CUSTOMER PART NUMBER

2076 WHITTEN ROAD
MEMPHIS TN 38134

Invoice Number
T444864

Ship# T882497

SOLD TO: BELL-MEMPHIS INC

P O BOX 13187
MEMPHIS TN 38113

SHIP TO: BELL-MEMPHIS INC
C/O BANNER SERVICE CORP.
494 E LIES RD.
CAROL STREAM IL 60188

Description: 4130 CF HT AQ BAR MIL S 6758 COND F4
5/8 RD X 12' R/L Line Total: 1080.4598 LB

HEAT: 41421 ITEM: 507757
END-QUENCH HARDENABILITY (JOMINY - RC) IN

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
51	50	49	48	47	41	35	32	30	29	29	28	27	26	25
16	18	20	22	24	26	28	30	32						
24	22	21	21	19	17	15	13	12						

IDEAL DIAMETER : 2.563 IN GRAIN SIZE : 7 -

STRAND CAST REDUCTION RATIO 121.44 TO 1 VACUUM DEGASSED
MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
DECARB: OK
MACRO: OK
MICRO1: OK
AMS NO : 0000
SEVERITY : 0.0
FREQUENCY: 0.0

COMMENTS
SIDENOR VITORIA



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Material did not come in contact with mercury while in our possession.

SCOTT JOHNSON

Charles E. Fuchs
MANAGER, QUALITY ASSURANCE

11/18/16

CUSTOMS INVOICE/PACKING SHEET



4927896-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7P9ET	11/17/16
PROMISED	REQUEST	SHIPPED
11/18/16	11/18/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034356		AK6350

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
004VY11	28	NAS1611-010		100.00	EA	0.29	29.00		100.00	0.00	100.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-010									
		HS# 4016.93.0000									
			465193-02	100.00		Cure: 2Q2016		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-010									
		Revision: 12									
		MFR- Batch: REBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: Maricela Moreno 11/18/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

11/18/16

CUSTOMS INVOICE/PACKING SHEET



4927896-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7P9ET	11/17/16
PROMISED	REQUEST	SHIPPED
11/18/16	11/18/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P034356	AK63S0	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 2



CERTIFICATE OF CONFORMANCE

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PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

11/18/16

CUSTOMS INVOICE/PACKING SHEET



4927896-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J7P9ET	11/17/16
PROMISED	REQUEST	SHIPPED
11/18/16	11/18/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P034356		AK63S0

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

29.00 USD

PAGE 3



CERTIFICATE OF CONFORMANCE

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PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62266598 Invoice: 62266598 Date: 06/28/16 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62266598							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 56.0 / 25.4 0 Pallets 0 Cartons Bill of Lading: B6274713							
lo. of kgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA * * * 8 Q MAX * * * 62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458 Customer Part: NAS1611- 010 PO: 469183- 00 20160101 RACE18 3,093.0 20160401 REBE18 1,907.0 Item Description: PACKING 62AS568- 227 V75 GASKETS, WASHERS & OTHER AS568- 227 V75 Customer Part: AS568- 227 V75 PO: 469183- 00 20160101 RBAV2 477.0 20160401 RED1V2 24.0 20160401 RED5V2 4,709.0 Item Description: PACKING **	4016930000	US	06/28/16	5000.	EA	SA121604	5	
		3926904500	US	06/28/16	5210.	EA	SA121604	3	

465193
RECEIVED
JUN 29 2016
By _____

KAPCO
15
RT

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

ICN: 465193-02, Doc Date: 7/1/2016 CERTIFIED TRUE COPY

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 74761
Shipment Date: 03/22/16
Ship Via: Federal Express
Order Number: 55698
Order Date: 08/18/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0011K70
Terms: Net 30 Days

LOT 81219

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	125,000	139,720	0		EA	AN3-5A Bolt, machine-- Aircraft		81219

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List**Bill KLX INC.****To:** 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions**To:** 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 75843**Shipment Date:** 05/29/16**Ship Via:** Federal Express**Order Number:** 57499**Order Date:** 02/23/16**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 002JH70**Terms:** Net 30 Days

Lot # 84059

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	30,000	34,352	0		EA	MS27039-1-19 Screw machine pan head structural cross recessed		84059

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

Mac Fasteners, Inc.
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 002JH70

PART NUMBER: MS27039-1-19

REV: 5

LOT NUMBER: 84059

MANUFACTURED QUANTITY: 36,000

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

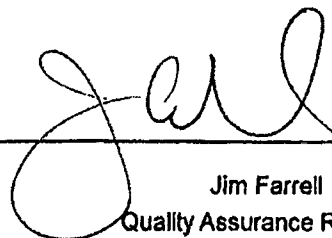
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/06/16



Jim Farrell
Quality Assurance Representative

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

7/29/2014



PAC140683

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD117786	Net 30*DNI*033101490	C FedEx Standard Overnight	7/28/2014

CUSTOMER PO #:



0XFP98

QTY	U/M	PART #	DRAWING #
	EA		
1,000		MS27039-0827	NASM27039
		8-32 X 1.719 PH PAN ALLOY/Cd2	Revision: 4
		NOT BEFORE	
		RELEASE# 5ABC0XFP98	

LOT#:

R34799 QTY: 1,000.00 pc#1380
1 CTNS, TOTAL WT. 9.00 LBS WITH 0 ON BACKORDER
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals
MFR C OF C
CHEM AND PHYS
RAW MATERIAL AND PROCESS CERTS
DFARS COMPLIANT

QUALITY CLAUSES: A, A.1, B, C, E, H, P, U, V APPLY

PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV
REQUESTS

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Authorized Rep.

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

7/29/2014



PAC140683

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD117786	Net 30*DNI*033101490	C FedEx Standard Overnight	7/28/2014

CUSTOMER PO #:



0XFP98

QTY	U/M	PART #	DRAWING #
IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:			
COLLECT			
IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 018757			

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Schedule B#: (tariff #)
ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

HONEYWELL SOURCE ACCEPTED:

STAMP IMPRESSION

DATE:



7/28/2014

****BOXES MUST NOT EXCEED 40 LBS EACH****

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Authorized Rep.



**Pilgrim
Screw**
CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33172

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA

TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO # / CONTRACT #
0XFP98

PACKING LIST #
PAC140683

PURCHASE QTY
1,000

LOT # / JOB #
R34799

MANUFACTURE DATE
7/29/2014

CERTIFICATION DATE
7/30/2014

RAW MATERIAL HEAT #
10166390

MATERIAL GRADE
UNS G87400

RAW MATERIAL SOURCE
WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING # - REVISION
MS27039-0827 NASM27039 4

NOMENCLATURE/ITEM DESCRIPTION
8-32UNC-3A X 1.719 PH PAN HD SCREW

PROCUREMENT SPECIFICATION
NASM7839

THREAD SPECIFICATION
FED-STD-H28/2B/20B(22)

MATERIAL SPECIFICATION
AMS6322N

HEAT TREAT SPECIFICATION
AMS-H-6875B/AMS 2759/1E

FINISH SPECIFICATION
AMS-QQ-P-416C TY II CL 2

NOTES

COMPLIANT WITH DFARS252.225-7009

QA TEST SUMMARY

OTHER TESTS

UTLIMATE TENSILE LBS / P.S.I.
2347/167611

MAGNETIC PERMEABILITY
N/A

HEAD STRUCTURE
DECARBURIZATION

HARDNESS
29-32 HRC

YIELD LBS / P.S.I.
N/A

TORQUE IN / LBS
N/A

SHEAR LBS / P.S.I.
N/A

Test data will be on file for at least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. The product specified herein was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item.

Electronically counted quantity is within +/- 1% Specified.

[Signature]
PILGRIM SCREW CORPORATION



WireTech, Inc.

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

Pilgrim Screw
259 Dexter Street
Providence, RI 02907
USA

CERTIFICATION

WORK ORDER
090785

HEAT NO.
10166390
SALES ORDER / RLS
844229 / 4
ISO 9001-2000 REGISTERED



MECHANICAL TESTING
CERT # 911.01

CERT# 911.01

CUSTOMER P.O. 62492	CUSTOMER PART RMWG87400-172D	QUANTITY 1,648 Lbs	CARRIERS 2	LADING NO 00096781	SHIPMENT DATE 05/01/2012			
SPECIFICATION P148740-101720B A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.171/0.173 Specifications: AMS 230IH, AMS 6322N, MIL-S-6049A AMEND 1, AMS-S-6049-A								
CERTIFICATION REQUIREMENTS								
Chemical Properties								
C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.39	.25	.84	.01	.01	.09	.43	.54	.27
Physical Properties								
Grain Size Jominy 1	Jominy 2	Jominy 3	Inclusions Macro	Cleanliness Mill Source				
6 J5=55	J8=49	J10=46	S2-R1-C2	GOOD	F&S=0			
Country of Origin								
USA - DFAR Compliant								
Mechanical Properties								
TEST	UNITS	Results						
Tensile Strength	KSI	83.0						
Decarb (Total)	In	0.00						
Yield Strength	KSI	70.5						
% Elongation	%	25						
% Reduction of Area	%	74.2						
Rockwell Hardness B Scale	HRB (s)	86						

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140.

The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.

DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)

"LATEST REVISIONS OF ASTM"

Material is free of mercury, radium, or alpha contamination.



CHARTER STEEL

A Division of
Charter Manufacturing Company, Inc.

EMAIL

1658 Cold Springs Road
Saukville, Wisconsin 53080

(262) 268-2400

1-800-437-8789

FAX (262) 268-2570

CHARTER STEEL TEST REPORT

Reverse Has Text And Codes

Wiretech Incorporated
6440 East Canning Street
Attn: Andre Stephan
Los Angeles, CA-90040

Cust P.O.	6798-1
Customer Part #	8740C1A060-C-AQ PRACTICE
Charter Sales Order	70029601
Heat #	10166390
Ship Lot #	4127375
Grade	8740 R SK FG AQ 17/64
Process	DFSAR
Finish Size	0.254

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

Test Results of Heat Lot# 10166390											
Lab Code: 7388	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
CHEM	.39	.84	.010	.010	.25	.43	.54	.27	.09	.008	.001
%Wt											
	AL	N	B	TI	NB						
	.032	.0080	.0001	.000	.002						
JOMINY(HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	JOM08	JOM09	JOM10	JOM12
	56	56	56	56	55	52	50	49	48	46	43
	JOM14	JOM16	JOM18	JOM20	JOM24	JOM28	JOM32				
	41	39	38	37	35	33	31				

JOMINY SAMPLE TYPE ENGLISH = C
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1
AMS 2301 FREQUENCY AVERAGE = .00 AMS 2301 FREQUENCY INDIVIDUAL = .00
AMS 2301 SEVERITY AVERAGE = .00 AMS 2301 SEVERITY INDIVIDUAL = .00
CHEM. DEVIATION EXT.-GREEN =

Test Results of Rolling Lot# 1060499					
REDUCTION RATIO = 544:1					
Test Results of Processing Lot# 4125509,4127375					
	# of Tests	Min Value	Max Value	Mean Value	
TENSILE	3,0	94.6	99.2	97.0	TENSILE LAB = 0358-02
REDUCTION OF AREA	3	64	68	66	RA LAB = 0358-02

NUM DECARB = 4 FREE FERRITE DECARB = .000 FREE FERR & PARTIAL DECARB = .001
CP SPHERO % LAB = 0358-02 NUM SPHERO = 4 SPHERODIZATION = 81.3

Specifications: Manufactured per Charter Steel Quality Manual Rev 9,08-01-09
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:
Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY Revision = Dated =

Additional Comments:

Charter Steel
Saukville, WI, USA



Page 1 of 1

This MTR supersedes all previously dated MTRs for this order

Janice Barnard
Janice Barnard
Manager of Quality Assurance
03/21/2012

Rem: Load1,Fax0,Mail0

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/CSSP	Charter Steel Rolling/Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSCM/CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
.	.	--	Subcontracted test performed by laboratory not in Charter Steel system	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

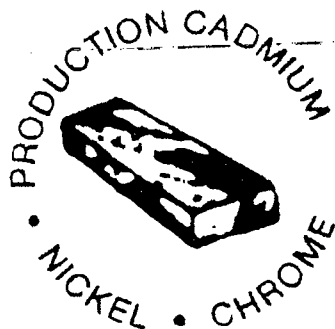
Test	Specification	CSSM	CSSR/CSSP	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X			X
Grain Size	ASTM E112	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	
Inclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/13.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
 - It may be distributed only to their customers
 - Both sides of all pages must be reproduced in full
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.





New Method Plating Co., Inc.

Quality
Management
System
ISO 9001:2000
AS9100 REV.C
Certified

Established 1931



43 Hammond St.
Worcester, MA 01610
Phone 508.754.2671
Fax 508.754.1981
www.newmethodplating.com

CERTIFICATE OF COMPLIANCE

COMPANY PILGRIM SCREW CORP.

DATE 7/25/14

PO#

LOT#

QUANTITY

70332

R34799

1630

CADMIUM PLATED IN ACCORDANCE WITH AMS QQ-P-416C

Class II, Type II (Clear___ Yellow X Black___)

Hardness: 27-32 HRC

☒ NO BAKE

☐ Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 3 hours.

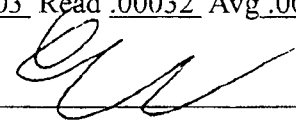
☐ Before plating, bake at 275+/-25F for 5 hours. After plating, bake at 275+/-25F for 23 hours.

☐ Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 23 hours.

Thickness Test Results


Accept ☒ Reject ☐ Min.: Spec. .0003 Read .00032 Avg. .00037

Accept ☒ Reject ☐

Inspected by: 

Certification

This lot has been processed, sampled, tested, and inspected in accordance with the contract and specification requirements listed above, and the plating and conversion coating complies with those contract and specification requirements. Process control data is on file and is available upon request. We certify that these parts have been processed in a mercury free environment.

Signed: 

Christopher J. Capalbo

Title: Quality Manager

Date: JUL 28 2014

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948148709

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/28/16	F564223	0023P57			

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BFR105 F1968C3DL	EA	10,000	2,670

C/I: NAS1473R3

PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M041065-000

COO:UNITED STATES

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LI
NE # 1

SHIP VIA : FED EX GRD

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948148709

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/28/16	F564223	0023P57				

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

BUYER: ROHAN JOHNSON
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,D,E
,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV. 10

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948148709

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/28/16	F564223	0023P57			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BER105 F1968C3DL	EA	10,000	2,670

=====

C/I: NAS1473R3
PO Item #: 1

Cust Date: 07/25/16
Kay Date: 07/11/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M041065-000 COO:UNITED STATES

Waybill: _____ ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LI
NE # 1

SHIP VIA : FED EX GRD

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948148709

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/28/16	F564223	0023P57			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

BUYER: ROHAN JOHNSON
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,D,E
,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV. 10
chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

DATE: 11/27/07

PO NUMBER: 65441

PART NUMBER: AN4C15

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 37141

MANUFACTURED QUANTITY: 7,800

MILL HEAT NUMBER: 552385

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.


QUALITY ASSURANCE REPRESENTATIVE



FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO
OFY626
SO NO
353757



FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO
OFY626
SO NO
353757



FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO
OFY626
SO NO
35375

M & M AEROSPACE HARDWARE, INC.
599 VALLEY HEALTH PLAZA
PARAMUS NJ 07652

M & M AEROSPACE HARDWARE, INC.
599 VALLEY HEALTH PLAZA
PARAMUS NJ 07652

M & M AEROSPACE HARDWARE, INC.
599 VALLEY HEALTH PLAZA
PARAMUS NJ 07652

CUSTOMER BILL TO ADDRESS

M & M AEROSPACE HARDWARE, INC.
ATTN. ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 331025263

COMPLETE CUSTOMER PO NO.

OFY626

BUYER NAME & PHONE NO.

YOLANDA/FA
X

BILL TO NO.

SHIP TO NO.

PAGE

MMA005

1

PACKING SLIP

INSPECT IMMEDIATELY

NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1000	1000	AN4C15	OFY626	MMA005	BOLT
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
							MIL. FASTENER MUST BE DEAR
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	FULL CERTS	OFY626	MMA005	CERTIFICATION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	REV: 1	OFY626	MMA005	
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS
R APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

PERFORMANCE

PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS
CAGE CODE 31222

DATE
SEP 12 2008

QUALITY CONTROL MANAGER

Michael Knight

97
INSP

TOTAL WTS NO CTNS

29 /

DATE SHIPPED SHIPPED VIA

9 12 08 FedEx

SIGNATURE MERCHANDISE RECEIVED

X

Thank
you
for
your
order

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Invoice

Sold Bild Industries
To: 800 Clearwater Loop
Post Falls, ID 83854
United States

Ship Bild Industries
To: 800 Clearwater Loop
Post Falls, ID 83854
United States

Invoice Number: 35570
Invoice Date: 11/27/07
Customer: BILD
Order No: 31875

Salesman: House
Terms: Net 30 Days
Packing List: 35324
PO Number: 65441

JOB NO. 37141

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Revision</u>	<u>Unit Price</u>	<u>Amount</u>
2	6,240	AN4C15 - Bolt, machine-- Aircraft	1		

Sub-total:

Sales Tax:

Shipped Via ROADWAY:

Invoice Total:

Paid To Date:

Balance Due:

BORDEREAU DE LIVRAISON **DELIVERY NOTE**

* * * E X P E D I T I O N * * *

ALCOA FIXATIONS SIMMONDS SAS au capital de 14.474.372 euros
320 443 393 R.C.S.LE MANS

ADRESSE DE LIVRAISON / SHIPMENT ADDRESS

KLX Inc.

9835 NW 14th St.
MIAMI FLORIDA 33172
ETATS UNIS

DATE Date	N°BL Delivery Note	N°A.R.C. ACK Nr	Code Client Customer Code
26/11/15	0621363373	131581	EA733002
PORT Carriage	VOTRE COMMANDE / YOUR ORDER		
FCA3	Référence / Reference	Date / Date	
	0ZYZ258	09/11/2014	

TRANSITAIRE / FORWARDER
FEDERAL EXPRESS
125 A 135 AVENUE LOUIS ROCHE
92230 GENNEVILLIERS
FRANCE

TRANSPORTEUR / CARRIER
FEDEX

PstARC AckLgr	CODE ARTICLE Part Number	DESIGNATION Designation	QTE CDEE Ordered Qty	QTE LIVREE Delivery Qty	UNITEN Unit	N°lot/série Batch Number	POIDS NET Net Weight
2	FASDS00200	MS14144L4 PHCR354M Net weight unit of the part: .00155 KG Taric code: 73181650 NUT OF ALLOY STEEL Dual use item DUAL CERTED TO NSA5060-4 Nut of alloy steel HTS Code: 7318.16.0085 ECCN Code: 9A991 FEDEX ACCOUNT NUMBER 0331-0149-0 CLAUSE A.1 DOES NOT APPLY TO AFS ST COSME PARTS AND IS NOT RELEVANT TO THIS ORDER. AFS ST COSME WILL NOT PROVIDE DFAR 252 225 7009. CLAUSE P CANNOT BE CONFIRMED BY AFS ST COSME AT PRESENT.	15000	15000	PCE	11691237	20.10

SURVEILLANCE Inspection	Certificat de conformité Statement of conformity	POIDS BRUT TOTAL Total gross Weight	POIDS NET TOTAL Total Net Weight	NOMBRE D'UC Parcel Number
	CC+PV+PV+TR	20.20 KG	20.10 KG	2

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 76371

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 54370

Order Date: 04/07/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0000M57

Terms: Net 30 Days

Lot # 79073

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft		79073	

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List**Bill KLX INC.****To:** 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions**To:** 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 76261**Shipment Date:** 06/30/16**Ship Via:** Federal Express**Order Number:** 55690**Order Date:** 08/18/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 0012372**Terms:** Net 30 Days

Lot # 81205

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	14,500	15,950	0		EA	AN5-11A Bolt, machine-- Aircraft		81205

Packing Clerk's Initials
MACFASTENERS, INC.Received In Good Order By
KLX Aerospace Solutions

A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 7/23/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 209742 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 46622 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0PYW91 PACKING LIST #: 65502
ESNA ORDER #: 080310 QTY PACKAGED: 203450
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 10/17/13
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 46622 - 000 MILL HEAT NO. 10259420 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS. STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS RC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 725 X

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

for *Mara Kildow*
TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF68 REV. 10-11-13



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1
Supplier number : V1088

DB

Account N°: 3969 Represent.: 08/ MPSI	File N° : UI 10 Coface N°	
Shipment to KLX INC (USD) 9835 NW 14TH STE	Ordered by : KLX INC P.O. BOX 025263	
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600 Fax: 001 305 507 7191
Pre-carriage by : FEDEX 033101490 BE US <150 lbs	Number of packaging : 1	
	Net weight : 45.359 Kg.	Gross weight: 75.359 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
AIRCRAFT PARTS		Manufactured by AHG - NATO: F0095 - Origin: FRANCE		
Your P.O.Nbr: 0002411/1				
Our Ack/Item:305353/001		Part Completed		
100.000 Lb.	MS20615-4M20 (5)	100.000 Lb.	22 FEB 2016	
18304 Pcs**	Monel400/NU30/2.4360 univ.head marked No coating Optical Sorting	17921 Pcs** cham.option		
Lot nb 305353 P 001 F001	Qty.: 100.000 Lb.			

** Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. :	0002411	of :	16 APR 2015	Supplier number :	V1088
N° ack. :	306363	of :	16 APR 2015		
Shipment to : (or notify party) KLX INC (USD) 9835 NW 14TH STE					
33172 MIAMI					
ETATS UNIS					

ITEM	ORDERED	PART NUMBER	SHIPPED
------	---------	-------------	---------

1	100.000 Lb.	MS20615-4M20 (5)	100.000 Lb.
		Monel400/NU30/2.4360	17921 Pcs **

Your Item : 1

Technical spec :

Lot nb	306363 P001 F001	Qty.:	100.000 Lb.	AHG Wire lot nb.:	219675	Material heat nb.:	B6175
	NATO Cod : F0095		Origin: France				
	Manufacture heading date:		30 SEP 2015	Material Producer :			
Shear at Room Temp 08-058MO	double(D)/simple(S):	D Rc/shear strength	GG Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.0000	59.0000	52.8291	KSI	5
		D Rc/shear strength	49.0000	59.0000	51.7425	KSI	
		D Rc/shear strength	49.0000	59.0000	51.9375	KSI	
		D Rc/shear strength	49.0000	59.0000	51.5737	KSI	
		D Rc/shear strength	49.0000	59.0000	52.0853	KSI	
Driveability 08-722MO	conforme: O/N	O Nb defective parts	0.0000	0.0000			5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00900	0,09700	0,03500	31,84000	1,83000	0,91700	65,20000	0,00200	0,00200	0,00900	0,04900
SN	Ti	ZN	ZN+SN+PB							NI
0,00600	0,00100	0,00300	0,01100							BALANCE

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

J..



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél: (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	0002411	of : 16 APR 2015	Supplier number :	V1088
N° ack. :	306363	of : 16 APR 2015		

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 1	Continuation	MS20615-4M20 (5)	

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 OCT 2015		** Estimated quantity
NAME AND FUNCTION DADOUCH Philippe CTLF Controleur		

--- TRUE COPY CERTIFICATION ---

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 70225
Shipment Date: 06/28/15
Ship Via: United Parcel Service
Order Number: 47766
Order Date: 04/15/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: ONPR49
Terms: Net 30 Days

LOT #71507

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
7	50,000	49,075	0	925	M	AN3C3A Bolt, machine-- Aircraft			71507

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 71507

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/26/15


QUALITY ASSURANCE REPRESENTATIVE

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**624643****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172		E
DATE ORDER REC'D 07/21/2016	ORDER NUMBER 1A1972	INVOICE DATE	SHIPPED VIA FEDXG/033101490	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

2 900,000 **900,000** **NAS1149FN832P**
REV 6/Z4962/Z4963/MIN/MAX/Q:4,6,37,39/AN960-8/NAS1149-FN832P
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT # Z4962 (460400pcs) & Z4963 (439600pcs)

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:

Date: **SEP 21 2016**

BY **Ben Omidwar**
Ben Omidwar, Quality Assurance Manager

AIRBUS SAS APPROVAL
Number 30244

FI 4.03.05



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

ALEX

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. :	OAFJ03	of : 04 JUL 2011	Supplier number :	V1088
N° ack. :	251704	of : 04 JUL 2011		
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE) 33172 MIAMI ETATS UNIS				

ITEM	ORDERED	PART NUMBER	SHIPPED							
1	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9729 Pcs **							
Technical spec :		QQ-N-281 class A rev.D								
Lot nb	251704 P001 F001	Qty.:	50.000 Lb.	AHG Wire lot nb.:	165175	Material heat nb.:	68406			
		NATO Cod :	F0095	Original lot control N°:		192371 P001- F013				
		Manufacture heading date: 21 APR 2006		Material Producer :		DN				
						<u>Mini</u>	<u>Maxi</u>	<u>Value</u>	<u>Unit</u>	<u>Test#</u>
Cis./Shear strength 08-058MO		double(D)/simple(S):	D Rc/shear strength	49.00	59.00	58.54	KSI	5		
			D Rc/shear strength	49.00	59.00	56.75	KSI			
			D Rc/shear strength	49.00	59.00	55.08	KSI			
Ecrasement/Driveability		conforme: O/N	O defaults/defects		0.00	0.00				5

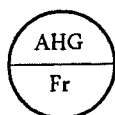
AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00510	0,06200	0,00000	33,37000	1,51000	0,92000	63,95000	0,00000	0,00000	0,00100	0,07000
SN	ZN	ZN+SN+PB								NI BALANCE
0,00000	0,00000	0,00000								

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 JUL 2011
NAME AND FUNCTION
ROSE DANIEL (Responsable controle)
Computer controlled signature



VISA DGAC
Signataire habilité
Agrément JAR 21 DGAC FG097

** Estimated quantity

--- TRUE COPY CERTIFICATION ---

KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

Date 10/12/16

Delivery 98340

PAGE: 1

Customer PO No. 004HN59

Bill To KLX Inc.
10000 NW 15th Terrace
Miami FL 33172
USA

Ship To KLX Inc. - Miami
9835 NW 14th Street
Miami FL 33172
USA

Line #	Item No.	Description	Qty Shipped	UoM
0	TNF-4C-0500	MS124736, INSERT, TANGED, 1/4-28 X 2 D, BULK	5,000	Each
Lot Number(s)		Lot Qty	Chem/Phys Included: <input checked="" type="radio"/> Yes <input type="radio"/> No	
C27086		4,000		
C27571		1,000		

KATO Fastening Systems certifies that all CoilThread inserts supplied on the above purchase order have met all inspection requirements set forth by KATO Fastening Systems, and comply to all chemical and physical specifications.

CoilThread inserts and tools conform with the following Military and Aerospace Standards: NASM122076-122115 Rev 2, NASM122116-122155 Rev 2, NASM122156-122195 Rev 2, NASM122196-122235 Rev 1, NASM122236-122275 Rev 2, NASM124651-124690 Rev 2, NASM124691-124730 Rev 2, NASM124731-124770 Rev 2, NASM124771-124810 Rev 2, NASM124811-124850 Rev 2 (formerly MS21208), NASM21209 Rev 3, NASM33537 Rev 2, NASM8846 Rev 1, A-A-59158 (Rev Jan 1998), MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C, MA1565 Rev B, MA1567 Rev B, AS7245 Rev A, and ASME B18.29.1-2010.

Tangless CoilThread Inserts conform with NAS1130 Rev 5, NA0276 Rev 3, and NASM8846. KATO Tangless CoilThread tools conform to all KATO design specifications.

Dry Film Lubricated inserts comply with Aerospace Standard AS5272 Rev E, Type I (formerly MIL-L-46010). Cadmium Plated inserts comply to AMS-QQ-P-416C (formerly QQ-P-416). Silver Plated inserts comply to Aerospace Specification AMS2411.

DFARS Compliance: All KATO CoilThread inserts are DFARS compliant with the exception of M2 Tangless inserts. KATO Tangless and tanged CoilThread inserts are manufactured in the UK. The UK is listed in sections 225.003, 252.225-7001, 252.225-7021, & 252.225-7036 as a "Qualifying country". Accordingly, KATO CoilThread inserts are in compliance with sections 252.225.7008, 252.225.7009, & 252.225.7010.

RoHS Compliance: KATO Fastening Systems does not use lead, mercury, cadmium, hexavalent chromium, PBB or PBDE in the manufacturing of Tangless and tanged CoilThread inserts and tools. Cadmium plating is offered as an optional process in accordance to AMS-QQ-P-416B. Inserts with Cadmium plating are identified with a "Y" at the end of the KATO part number, a "P" at the end of the MS/NAS number, and the description will indicate Cadmium plating.

ODS Compliance: KATO Fastening Systems does not use Ozone Depleting Substances (ODS) in the manufacturing of Tangless and tanged CoilThread inserts and tools.

Country of Origin: KATO CoilThread Inserts are manufactured in the UK, with the exception of the new M2 Tangless inserts which are manufactured in Japan. Inserts manufactured prior to 1995 were made in Japan or Singapore (tanged only). KATO-Kits are made in the USA, Hexatorq Hinges are made in Japan. All KATO tanged tools are manufactured in the USA. All KATO Tangless tools are manufactured in the USA with the exception of M8 and larger metric 2KRE and 2KHE series which are manufactured in Japan.

CoilThread Insert chemical and physical test reports, certifications, and other documents are on file and available for an additional charge.

CAGE CODE: 0YC40 | ECCN: EAR99 | Export License: NLR | SIC: 3452 | NAICS: 33272 | Schedule B: 8207907570 | Harmonized Tariff Schedule (HTS):

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/29/2015



PAC144232

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD121056	Net 30*DNI*033101490	C FedEx Ground	5/30/2015

CUSTOMER PO #:



0ZZHS95

QTY	U/M	PART #	DRAWING #
	EA		
1,250		MS27039-5-12	NASM27039
		5/16-24 X .797 PH PAN ALLOY/Cd2	Revision: 4
		NOT BEFORE	

LOT#:

R35667 QTY: 1,250.00 pc#1207
1 CTNS, TOTAL WT. 36.00 LBS WITH 0 ON BACKORDER
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals
MFR C OF C
CHEM AND PHYS
RAW MATERIAL AND PROCESS CERTS
DFAR COMPLIANT IF APPLIES
QLTY CODES: A, A.1, B, C, E, H, P, U, V
QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES

PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV
REQUESTS

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

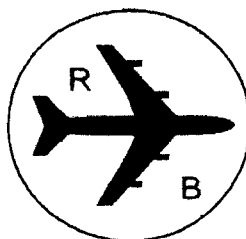
Authorized Rep.

10000164 QM08
10000164 ASH09



ISO 9001 : 2008
AS 9100C : 2009-01

R&B ELECTRONICS, INC.®



®

R&B Electronics
Corporate Office
1520 Industrial Park Drive
Sault Ste. Marie, MI. 49783
Phone: (906) 632-1542
Fax: (906) 632-8105

10000176 QM08
10000176 ASH09



ISO 9001 : 2008
AS 9100C : 2009-01

R&B Electronics
2374 N.W. Dallas Street
Grand Prairie, TX 75050
Phone: (972) 606-9933
Fax: (972) 606-0074

PACKING LIST

095974

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☒ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO:

KLX INC
10000 NW 15TH TERRACE
MIAMI FL 33172
Phone: 800-533-5155 Fax: 305-507-7192

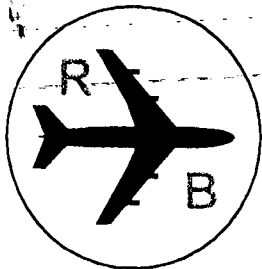
SHIP TO:

KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI FL 33172
Phone: 305-592-5155 Fax: 305-507-7192

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment	
0074560	0000	MAN001	7/26/2016	E	9/6/2016	CYNTHIA GARDNER	003S022	TBD	
F.O.B. Point		Ship Date		Shipped Via		Cartons	Weight	Tracking Number	Ins
OUR DOCK		9/13/2016		FED X GROUND					N

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	5,000		5,000	EA	MS3373-A1 C	SPECIAL PRICING 7/18/16 PROMISED: 9/06/16

PARTS MANUFACTURED BY R & B ELECTRONICS, INC. - COUNTRY OF ORIGIN IS USA



R & B ELECTRONICS, INC.

1520 Industrial Park Drive
Sault Ste. Marie, MI 49783
Phone: (906)632-1542 Fax: (906)632-8105


CERTIFICATE OF COMPLIANCE/ CONFORMANCE

It is certified that on the date below, R & B Electronics furnished the supplies or services called out for by purchase order number 003S022 line item 1 in accordance with all applicable requirements. It is further certified that the supplies or services are of the quality specified and conform with all applicable contract / purchase order requirements, rules and regulations, specifications, preservation, packing, packaging, marking, and item identification, and are in quantity shown on this or the referenced / attached document. R&B also states that it is in compliance with the Department of Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.225-7014 ALT 1.

Part(s) covered under this certification are conflict mineral free and is/are in compliance with the Dodd-Frank Act.

PART NUMBER MS3373-A1 REV. C
QUANTITY 33 JOB NUMBER 0074560-001
LOT NUMBER 0074560-001 B DATE OF MANUFACTURE 5/27/16
Country of Origin USA

X All data on this C of C has been checked against and complies with stated P.O.



Quality Assurance Inspector
Kenneth C. Payne

9/13/16
Date
QC
ACQW
9-13-16

MATERIAL MI-4316

ALSO CERTED TO MS3373A1

Manufactures Of Electrical Grounding Assemblies, Connector Accessories and Precision Machined Parts

File: C OF C Payne Rev 5.doc
Revision Level: 5

Approved By: T. McConkey
Approval Date: 02/03/15

Effective Date: 02/03/15
Uncontrolled if Printed



Packing Slip

Shipped From	Ship To	Bill To
Long-Lok Fasteners Corporation 20501 Belshaw Ave. Carson, California 90746-3505 Tel: 424-213-4570 / Fax: 424-213-4584	KLX INC. 9835 NW 14TH STREET MIAMI FL 33172 United States Tel:	EMAIL INVOICES TO: klx.payables@klx.com United States Tel:

Packing Slip #	Purchase Order #	Supplier ID	Ship Date	Ship Via
BR4518-56310	0ZZRK92		09/30/2016	MANUAL GROUND FEDEX

Item	Revision	Description	Ordered	Units	Back Ordered	Shipped
NAS509-4C Long-Lok part number (if different):	8	1/4-28 UNJF-3A HEX NUT A286	20,000		0	1,872

COUNTRY OF ORIGIN: USA



Packing Slip

Shipped From	Ship To	Bill To
Long-Lok Fasteners Corporation 20501 Belshaw Ave. Carson, California 90746-3505 Tel: 424-213-4570 / Fax: 424-213-4584	KLX INC. 9835 NW 14TH STREET MIAMI FL 33172 United States Tel:	EMAIL INVOICES TO: klx.payables@klx.com United States Tel:

Packing Slip #	Purchase Order #	Supplier ID	Ship Date	Ship Via
BR4518-56310	0ZZRK92		10/03/2016	MANUAL FEDEX GROUND

Item	Revision	Description	Ordered	Units	Back Ordered	Shipped
NAS509-4C Long-Lok part number (if different):	8	1/4-28 UNJF-3A HEX NUT A286	20,000		0	1,872



Certificate of Conformance

Long-Lok's quality system complies with ISO 9001:2008 and AS9100, as revised.

Shipped From	Ship To	Bill To
Long-Lok Fasteners Corporation 20501 Belshaw Ave. Carson, California 90746-3505 Tel: 424-213-4570 / Fax: 424-213-4584	KLX INC. 9835 NW 14TH STREET MIAMI FL 33172 United States Tel:	EMAIL INVOICES TO: klx.payables@klx.com United States Tel:

Packing Slip #	Purchase Order #	P.O. Line #	Supplier ID	Ship Date
BR4518-56310	OZZRK92	001		10/03/2016

DPAS Rating	Order Contract #	ETA #	CAGE Code
			63035

Item	Revision	Description	Units
NAS509-4C Long-Lok part number (if different):	8	1/4-28 UNJF-3A HEX NUT A286	

Finished Lot #	Material Lot #	Heat #	DFAR Applicability
6342	NA	970350-02	Material purchased for this order complies with DFAR Section 252.225-7009.


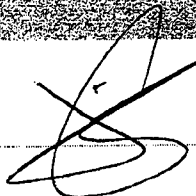

Is the backspace process furnished?	Backspace Process
No	Non-locking

Specification	Drawing ID and Rev
Print	NAS509 REV. 8

Sampling Plan	Quantity Shipped	Quantity Inspected
ANSI/ASQC Z1.4-1993 0.65 AQL Lvl II	1,872	32

Additional Information
S/O# BR4518-2

The material comprising this shipment has been subjected to, and passed, all examinations and tests required by the contract. The material meets the drawing, specification and/or other requirements specifically stated in the customer's purchase order. Test reports covering this material are on file subject to examination. All parts are processed "Mercury Free". In making this certification, we have relied on certificates of conformance from our suppliers. **Manufacturing country of origin: United States of America.**

Signature	Name
	232 Jorge Sanchez Lopez
	Inspector
	10/03/2016